

50

SPLIT

DART AEROSPACE LTD	Work Order:	21864 A
Description: Heat Shrink	Part Number:	D2182
Drawing: D2182 Rev. C	Qty:	100 4

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	JS	04.11.08	100
2	PURCHASING	Issue P/O: 2007121 Order heat shrink as per Dwg D2182	CL	04-11-08	100
3	RECEIVING	Receive and Inspect for transit damage	CL	04/12/17	100
4	QC	Inspect Level 6	JS	04-12-21	100
5	STORES	Identify and Stock	JS	04-12-21	100
6	EXPEDITING	Close W/O Cost / part .01 545 05/01/03 (100)	JS	05.01.06	100

Rev	Date	Change	Revised By	Approved
A	99.07.07	New Issue	DM	DM

RELEASED
DM 99.07.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

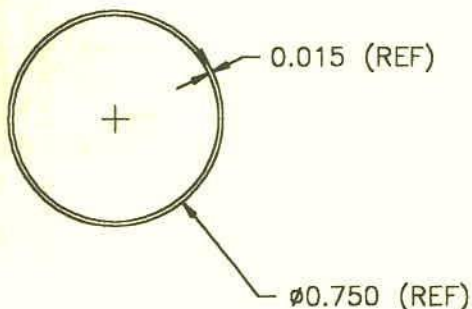
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

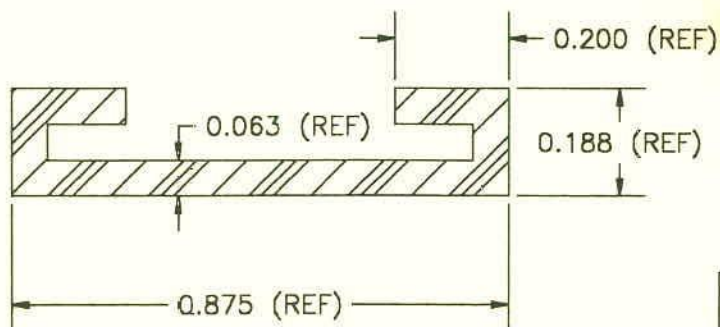
QA: N/C Closed: _____ Date: _____

RELEASED
97/05/16 DS



D2182-050 HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100



W-WHITE
B-BLACK
D2182W050 RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART



PREPARED <i>KE</i>		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>DM</i>	APPROVED <i>BD</i>	REV. C	
DATE Jan. 6, 1995	TITLE D2182	SHEET 1 OF 1	
B	97:04:07	RUBBER CUSHION	
C	97:05:14	ADD MATERIAL SPECIFICATION	
		ADD HEAT SHRINK	

NO
21864
ORDER
TOP COPY
RETURN TO
ENGINEERING
DEPARTMENT
SUPPLY ROOM

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 08, 2004
01:34 pm

Work Order No : 0021864
Project Name : D2182
Project For : WK450
Work Order Type : Main
Main WO Number :
House Part Number : D2182
Description : Heat Shrink
Manufactured : Yes
Amount Req'd : 300 600
Amount Done : 0
Start Date : 11-08-04
Est Finish Date : 12-04-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



PACKING LIST



PAGE: 1

DATE: 12/15/04

TIME/HEURE: 07:17

EMP#: 22554

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

SHIP NBR: 34170 132918
No DE EXPEDITEURSHIP VIA: PUROLATOR
EXPEDIER PAR

2334-449-4576

CUSTOMER P.O.: 2007121
BON DE COMMANDE
ORDER NUMBER: 0000388836- 132918
No DE COMMANDE
ORDER DATE: 11/09/04
DATE DE COMMANDE

SOV 006166
DART AEROSPACE LTD
DND 1270 ABERDEEN STREET
U HAWKESBURY ON K6A 1K7
T
OA CANADA

SHIP TO
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP FROM
34170
AVIALL TORONTO CSC
7150 TORBRAM RD UNIT 15
MISSISSAUGA ON L4T 3Z8
CANADA

396561

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMMA EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
1	7S	RNF100-3-4CR100 SHRINK TUBE CLEAR 3/4", 10OFT Country of Origin: U.S.A. LOT 1204150600 FT	600	100		500 FT	.99	.9700	97.00

SUB TOTAL 97.00
AOC TOTAL 0.00
TAXES 6.79
FREIGHT 0.00
ESTIMATED TOTAL 103.79

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-85 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-85 ont ete recues.

AV19 42-99

G.S.T.REG.NO.R121506208

Signed

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUEES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUEES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

